

From: "Janice Jones" <jjones@memphiscrime.org>
To: "Amy Hood" <amy@wtdcpa.com>
CC: "Lee Hood" <lee@wtdcpa.com>
"Carol Bell" <carol@wtdcpa.com>
"William Gibbons \(\wgibbons\)" <wgibbons@memphis.edu>
"Sharon Walker" <swalker@memphiscrime.org>
Date: 2/22/2017 4:57:36 PM
Subject: RE: Request for Revenue and Expense Codes

Amy, the invoices were sent out through Blair's office on our behalf. I will contact her office to get copies. Also, as the revenue comes in, the appropriate invoice will be attached to the deposit.

Janice

From: Amy Hood [mailto:amy@wtdcpa.com]
Sent: Wednesday, February 22, 2017 3:40 PM
To: Janice Jones <jjones@memphiscrime.org>
Cc: Lee Hood <lee@wtdcpa.com>; Carol Bell <carol@wtdcpa.com>; William Gibbons (wgibbons) <wgibbons@memphis.edu>; Sharon Walker <swalker@memphiscrime.org>
Subject: Re: Request for Revenue and Expense Codes

Janice,

Can you send me copies of the invoices to input on our end? I'll email you the account codes tomorrow. Thanks!

On Feb 22, 2017, at 2:32 PM, Janice Jones <jjones@memphiscrime.org> wrote:

Amy,

MSCC is undertaking a new project, Major Jim Strickland's Recruit/Retain Initiative. The funds for this program are to be maintained in a separate account. Please assign a revenue and expense code for this project. Invoices have already been sent out and funds are expected as early as next week.

If you have any questions, please let us know.

Thank you,

Janice

Janice E. Jones

Memphis Shelby Crime Commission
Financial Assistant
600 Jefferson Avenue
Suite 400
Memphis, TN 38105
Phone: (901) 385-4221
Fax: (901) 577-0286
Email: jjones@memphiscrime.org

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